



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

7:52 JUN 27 PM 2:10

Section I

Name of Candidate or Political Committee and Chairperson <i>Idaho Coalition for Indian Self-Reliance</i>		Office Sought (if candidate)	District (if any)
Mailing Address <i>P.O. Box 400</i>	Check if address change. <input type="checkbox"/>	City and Zip <i>Worley, 83876</i>	Home Phone <i>686-1240</i>
Name of Political Treasurer <i>Alice Koskela</i>		Work Phone <i>686-180010</i>	
Mailing Address <i>1131 Sargent Loop</i>	Check if address change. <input type="checkbox"/>	City and Zip <i>Worley, 83876</i>	Home Phone <i>686-0736</i>
		Work Phone <i>686-0803</i>	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 05/13/02 through 06/07/02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment? Yes No
Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____/_____/_____ through _____/_____/_____.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 110,830.31
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 94,067.91	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 515,949.16	\$ 739,371.63
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 610,017.07	\$ 850,201.94
Line 5: Total Expenditures (Enter amount from page 2)	\$ 487,787.40	\$ 727,972.27
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 122,229.67	\$ 122,229.67

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 116,893.44 (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

I Alice Koskela, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Alice Koskela
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance	Report Covering the Period: From 05/13/02 to 06/07/02
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number: <u> 0 </u>	Total Amount: \$ <u> 0 </u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number: <u> 0 </u>	Total Amount: \$ <u> 0 </u>

	Total This Period
<u> 1 </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$0.00
Itemized Contributions (total all Schedule A sheets)	\$515,949.16
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$515,949.16
<u> 6 </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$0.00
Itemized Expenditures (total all Schedule B sheets)	\$487,787.40
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$487,787.40

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
5/20/02	1 Coeur d'Alene Casino Resort Hotel	\$0.00	\$22.98	\$0.00
<input type="checkbox"/> Primary	PO Box 236		\$33,430.45	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
5/21/02	2 Coeur d'Alene Casino Resort Hotel	\$150,000.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$250,000.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
5/22/02	3 Nez Perce Tribe	\$30,000.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 305	\$120,000.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
5/28/02	4 Coeur d'Alene Casino Resort Hotel	\$0.00	\$63.43	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$33,493.88	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
5/31/02	5 Nez Perce Tribe	\$90,625.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 305	\$210,625.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
6/3/02	6 Coeur d'Alene Casino Resort Hotel	\$0.00	\$14.86	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$33,508.74	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
6/3/02	7 Coeur d'Alene Casino Resort Hotel	\$0.00	\$222.89	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$33,731.63	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
6/3/02	8 Coeur d'Alene Casino Resort Hotel	\$215,000.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$465,000.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
6/6/02	9 Nez Perce Tribe	\$30,000.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 305	\$240,625.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$515,625.00	\$324.16	\$0.00
Total This Page (add columns A, B & C)				\$515,949.16

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five (\$25.00) or more this period

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
5/16/02	1 Plummer Celebrations 485 First Street, Plummer, ID 83851	\$30.00	\$0.00
Purpose of Above Expenditure: Booth Space			
5/16/02	2 Unique Printing Services Inc. PO Box 2027, Coeur d'Alene, ID 83816-2027	\$990.00	\$0.00
Purpose of Above Expenditure: Printing			
5/16/02	3 Kathy Odekirk 11615 Hwy. 5, St. Maries, ID 83861	\$632.00	\$0.00
Purpose of Above Expenditure: Consulting services			
5/16/02	4 National Petition Management 2510 Tulane Dr., Lansing, MI 48912	\$10,140.95	\$0.00
Purpose of Above Expenditure: Signature gathering expenses			
5/16/02	5 Bob Rowan Progressive Image PO Box 1709, 62 Meadow Lane, Newport, WA 99156	\$2,990.45	\$0.00
Purpose of Above Expenditure: Photographs and videotaping			
5/20/02	6 Federal Express PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$22.98
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
Subtotals of Columns A & B		\$14,783.40	\$22.98
Total This Page (add columns A & B)			\$14,806.38

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five (\$25.00) or more this period

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
5/23/02	7 Moore Information Inc. 178 SW Harrison St., Portland, OR 97201	\$26,000.00	\$0.00
Purpose of Above Expenditure: Survey			
5/23/02	8 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$100,000.00	\$0.00
Purpose of Above Expenditure: Media Production			
5/23/02	9 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$31,463.67	\$0.00
Purpose of Above Expenditure: Consulting services and operating expenses			
5/28/02	10 United Parcel Service PO Box 650580, Dallas, TX 75265-0580	\$0.00	\$63.43
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
5/30/02	11 John Beutler Living Trust 1836 Northwest Blvd., Ste. 100, Coeur d'Alene, ID 83814	\$1,300.00	\$0.00
Purpose of Above Expenditure: Office rent			
5/30/02	12 Smith Communications PO Box 343, Coeur d'Alene, ID 83816-0343	\$425.00	\$0.00
Purpose of Above Expenditure: Telephone installation and rental			
Subtotals of Columns A & B		\$159,188.67	\$63.43
Total This Page (add columns A & B)			\$159,252.10

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five (\$25.00) or more this period

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
5/30/02	13 Dena Derr 30608 NE Stauffer Rd., Camas, WA 98607	\$10,422.26	\$0.00
Purpose of Above Expenditure: Consulting services, transportation, lodging, meals; meeting room & catering; postage, office supplies, telephone services			
5/30/02	14 Stabins Design 4223 Glencoe Ave., Ste. A100, Marina del Rey, CA 90292	\$2,321.00	\$0.00
Purpose of Above Expenditure: Print material design services			
5/30/02	15 Interstate Office Supply 1207 North 4th St., Coeur d'Alene, ID 83814	\$10,035.00	\$0.00
Purpose of Above Expenditure: Office furniture			
5/30/02	16 Unique Printing Services Inc. PO Box 2027, Coeur d'Alene, ID 83816-2027	\$857.00	\$0.00
Purpose of Above Expenditure: Printing			
5/30/02	17 Culligan LLC PO Box 396, Coeur d'Alene, ID 83816	\$32.86	\$0.00
Purpose of Above Expenditure: Bottled Water			
5/30/02	18 Interstate Office Supply 1207 North 4th St., Coeur d'Alene, ID 83814	\$958.25	\$0.00
Purpose of Above Expenditure: Office supplies			
Subtotals of Columns A & B		\$24,626.37	\$0.00
Total This Page (add columns A & B)			\$24,626.37

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five (\$25.00) or more this period

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6/1/02	19 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$218,750.00	\$0.00
Purpose of Above Expenditure: Media placement - television and radio (see attached). Placements made by Target Enterprises Ltd.			
6/1/02	20 Jerry Lamb 2323 W. Summit, Missoula, MT 59803	\$2,279.78	\$0.00
Purpose of Above Expenditure: Salary			
6/1/02	21 Kathy Odekirk 11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of Above Expenditure: Salary			
6/3/02	22 United Parcel Service PO Box 650580, Dallas, TX 75265-0580	\$0.00	\$14.86
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
6/3/02	23 Federal Express PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$222.89
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
6/7/02	24 Jerry Lamb 2323 W. Summit, Missoula, MT 59803	\$315.52	\$0.00
Purpose of Above Expenditure: Transportation, parking, meals, office supplies, telephone services			
Subtotals of Columns A & B		\$222,669.42	\$237.75
Total This Page (add columns A & B)			\$222,907.17

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five (\$25.00) or more this period

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
6/7/02	25 North Bannock County Fair - Pocatello PO Box 4055, Pocatello, ID 83205	\$30.00	\$0.00
Purpose of Above Expenditure: Booth Space			
6/7/02	26 Michael D. Meyers Co., Inc. 60 Lakeshore Plaza, Ste. 3, Kirkland, WA 98033	\$54,465.00	\$0.00
Purpose of Above Expenditure: Direct Mail - printing, postage, processing; phone calls			
6/7/02	27 Jerry Lamb 2323 W. Summit, Missoula, MT 59803	\$900.00	\$0.00
Purpose of Above Expenditure: Computer rental			
6/7/02	28 South Bannock County Fair - Downey PO Box 4055, Pocatello, ID 83205	\$30.00	\$0.00
Purpose of Above Expenditure: Booth Space			
6/7/02	29 CompuChex Payroll Service 408 Sherman Ave., Coeur d'Alene, ID 83814	\$35.00	\$0.00
Purpose of Above Expenditure: Payroll accounting services			
6/7/02	30 Veritas Advisors, LLP PO Box 2601, Boise, ID 83701	\$6,046.98	\$0.00
Purpose of Above Expenditure: Consulting services and meals			
Subtotals of Columns A & B		\$61,506.98	\$0.00
Total This Page (add columns A & B)			\$61,506.98

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five (\$25.00) or more this period

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
6/7/02	31 Equus Computer Systems, Inc. 2045 120th Ave NE, Ste. 200, Bellevue, WA 98005	\$2,946.00	\$0.00
Purpose of Above Expenditure: Computers			
6/7/02	32 Verizon PO Box 30001, Inglewood, CA 90313-0001	\$1,742.40	\$0.00
Purpose of Above Expenditure: Telephone service			
00/00/00	33	\$0.00	\$0.00
Purpose of Above Expenditure:			
00/00/00	34	\$0.00	\$0.00
Purpose of Above Expenditure:			
00/00/00	35	\$0.00	\$0.00
Purpose of Above Expenditure:			
00/00/00	36	\$0.00	\$0.00
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$4,688.40	\$0.00
Total This Page (add columns A & B)			\$4,688.40

SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance	Report Covering the Period From 05/13/02 to 06/07/02
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number: 0 Total Amount: \$ 0

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
1/31/02	1 Givens, Funke & Work PO Box 969 Coeur d'Alene, ID 83816-0969	\$495.00
Purpose of Above Expenditure: Legal fees		
2/28/02	2 Givens, Funke & Work PO Box 969 Coeur d'Alene, ID 83816-0969	\$742.50
Purpose of Above Expenditure: Legal fees		
3/31/02	3 Givens, Funke & Work PO Box 969 Coeur d'Alene, ID 83816-0969	\$11,560.90
Purpose of Above Expenditure: Legal fees		
4/30/02	4 Givens, Funke & Work PO Box 969 Coeur d'Alene, ID 83816-0969	\$4,095.04
Purpose of Above Expenditure: Legal fees		
00/00/00	5	\$0.00
Purpose of Above Expenditure:		
00/00/00	6	\$0.00
Purpose of Above Expenditure:		
00/00/00	7	\$0.00
Purpose of Above Expenditure:		
00/00/00	8	\$0.00
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$16,893.44
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$0.00
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$16,893.44

COMMITTEE: IDAHO COALITION FOR INDIAN SELF-RELIANCE
VENDOR: TARGET ENTERPRISES LTD.
FLIGHT DATES: 6/10 - 6/23/02

TV/CABLE

KBCI TV
140 N. 16th St.
Boise, ID 83702-5132

KSKN TV
4103 S. Regal St.
Spokane, WA 99223-7737

KHQ TV
1201 W. Sprague Ave.
Spokane, WA 99201

KTFT TV
5407 Fairview Ave.
Boise, ID 83706-1162

KIDK TV
1255 E. 17th St.
Idaho Falls, ID 83404-6126

KTRV TV
679 6th St., N. Ext.
Nampa, ID 83687-3019

KIFI TV
1915 N. Yellowstone Hwy.
Idaho Falls, ID 83401-1605

KTVB TV
5407 Fairview Ave.
Boise, ID 83706-1162

KIVI TV
1866 E. Chisholm Dr.
Nampa, ID 83687-6805

Cable Scope of NJ Inc.
121 Hawkins Place, Suite 250
Boonton, NJ 07480

KLEW TV
2626 17th St.
Lewiston, ID 83501-6386

KMVT TV
1100 Blue Lakes Blvd., N
Twin Falls, ID 83301-3305

KNIN TV
816 Bannock St., Suite 402
Boise, ID 83702-5876

KPVI TV
902 E. Sherman St.
Pocatello, ID 83201-5762

KREM TV
4103 S. Regal St.
Spokane, WA 99223-7737

KSAW TV
834 Falls Ave., Suite 2110
Twin Falls, ID 83301-3376

**COMMITTEE: IDAHO COALITION FOR INDIAN SELF-RELIANCE
VENDOR: TARGET ENTERPRISES LTD.
FLIGHT DATES: 6/10 - 6/23/02**

RADIO

KAQQ AM
300 E. 3rd Av.
Spokane, WA 99202-1413

KLIX AM/FM
415 Park Ave.
Twin Falls, ID 83301-7752

KBAR AM
120 S. 300 W.
Rupert, ID 83350-9667

KLTB FM
827 E. Park Blvd.
Boise, ID 83712-7717

KBOI AM
1419 W. Bannock St.
Boise, ID 83702-5234

KOFE AM
201 N. 8th St.
St. Maries, ID 83861-1869

KEZJ FM
415 Park Ave.
Twin Falls, ID 83301-7752

KPKY FM
259 E. Cnter St.
Pocatello, ID 83201-6339

KGEM AM
5601 Cassia St.
Boise, ID 83705-1800

KQFC FM
1419 W. Bannock St.
Boise, ID 83701-1280

KHJR AM
888 N. Cole Rd.
Boise, ID 83704-8638

KTFI AM
888 N. Cole Rd.
Boise, ID 83704-8638

KID AM/FM
1655 S. Woodruff Ave.
Idaho Falls, ID 83404

KTPZ FM
888 N. Cole Rd.
Boise, ID 83704-8638

KIDO AM
827 E. Park Blvd.
Boise, ID 83712-7717

KVNI AM
504 E. Sherman Ave.
Coeur d' Alene, ID 83814-2731

KKMV FM
120 S. 300 W.
Rupert, ID 83350-9667

KUPI AM/FM
854 Lindsay Blvd.
Idaho Falls, ID 83402-1820

KKZX FM
300 E. 3rd Ave.
Spokane, WA 99202-1413

KXLT FM
827 E. Park Blvd.
Boise, ID 83712-7717

KLCE FM
US Highway 91 S.
Blackfoot, ID 83221

KXLY AM/FM
500 W. Boone Ave.
Spokane, WA 99201-2497